



# TAX INVOICE

Invoice# 705036

**Innoviti Payment Solutions Pvt Ltd**

135, 2nd Cross Rd, Industrial Layout, 5th  
Block, Koramangala, Bangalore, Karnataka  
560095, India  
Bangalore  
Karnataka  
India  
GSTIN 29ABCDE1234F1ZY

Bill To:

Aishwarya Kamath  
567 Marathahalli Mandya, Karnataka 571401  
Mandya  
Karnataka  
India  
GSTIN 64CABMS0175C3Z6

Invoice Date : Feb 06, 2022

Due Date : Feb 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	SecureNet Antivirus	3455	3	2849	769.23 9	769.23 9	0.00 0	8547.00
2	VirusSafe Antivirus	3085	2	2899	521.82 9	521.82 9	0.00 0	5798.00

Sub Total 14345.00

SGST (9%) 1291.05

CGST (9%) 1291.05

**TOTAL Rs.16,927.10**

